CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate DOLLIE CHARLES MAHONEY P. O. Box 42 Natchitoches, LA 71457	Office Sought (Include title of office as well Assessor Natchitoches	OFFICE USE ONLY Report Number: 38758 Date Filed: 2/3/2014 Report Includes Schedules: Schedule E-1	
3. Date of Primary 10/22/2011			
This report covers from 1/1/2013	through <u>12/31/2013</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if: — Withdrawn — Filed aft — Unopposed	er the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all EXCHANGE BANK & TRUST CO. 700 Front St. Natchitoches, LA 71457	7. Full Name and Address of Treasurer		
Name of Person Preparing Report DOLLIE CHARLES MAHONEY			
Daytime Telephone 318-352-2377	ad in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 3rd day of February	<u>, 2014</u> .		
Dollie Charles Mahoney Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-352-2377 Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,730.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,730.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,779.00
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 1,730.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 49.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NATCHITOCHES CENTRAL HIGH SCHOOL ORCHESTRA 200 HIGHWAY 3110 BYPASS NATCHITOCHES, LA 71457	01/16/2013	DONATION	\$ 50.00
MAZIE BEARD HELPING HAND P. O. BOX 166 NATCHITOCHES, LA 71457	01/25/2013	DONATION	\$ 100.00
LAKEVIEW AIRFORCE ROTC 7305 HWY. 9 CAMPTI, LA 71411	01/30/2013	DONATION	\$ 50.00
NORTH STAR BAPTIST CHURCH 734 HWY. 485 NATCHITOCHES, LA 71457	02/01/2013	DONATION	\$ 200.00
BOYS AND GIRLD CLUB OF NATCHITOCHES 715 SIZTH ST. NATCHITOCHES, LA 71457	02/08/2013	DONATION	\$ 100.00
AMERICAN LEGION BOYS AND GIRLS STATE 112 HANCOCK AVENUE NATCHITOCHES, LA 71457	02/08/2013	DONATION	\$ 50.00
TEAM USA BASKETBALL TEAM 737 ROYAL ST. NATCHITOCHES, LA 71457	02/11/2013	DONATION	\$ 100.00
DELTA SIGMA THETA BEAUTILLION AD 512 ROYAL ST. NATCHITOCHES, LA 71457	02/22/2013	ADVERTISEMENT	\$ 95.00
3. SUBTOTAL (optional)	L		\$745.00

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NATCHITOCHES TWISTERS 664 ABBIE DR. NATCHITOCHES, LA 71457	02/27/2013	DONATION	\$ 25.00
LA NORTH HOTSHOTS BASKETBALL 1746 JOHNSON CHUTE RD. NATCHITOCHES, LA 71457	02/28/2013	DONATION	\$ 100.00
NEW BIRTH BAPTIST CHURCH 877 HWY. 1220 NATCHITOCHES, LA 71457	03/19/2013	DONATION	\$ 50.00
BALDRIDGE-DUMAS COMMUNICATIONS AD 904 HWY. 1 SOUTH NATCHITOCHES, LA 71457	04/01/2013	ADVERTISEMENT	\$ 50.00
NATCHITOCHES TIMES 904 HIGHWAY 1 SOUTH NATCHITOCHES, LA 71457	04/07/2013	advertisement	\$ 20.00
NEW NAZARINE BAPTIST CHURCH 877 HWY. 1220 NATCHITOCHES, LA 71457	04/07/2013	DONATION	\$ 50.00
FOOD BANK OF CENTRAL LA 3223 BALDWIN AVE. ALEXANDRIA, LA 71301	04/02/2013	DONATION	\$ 100.00
VILLAGE OF NATCHEZ HERITAGE FESTIVAL P. O. BOX 229 NATCHITOCHES, LA 71457	04/19/2013	DONATION	\$ 25.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	·	\$420.00
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LIVING WORD MINISTRIES 1401 WELCH ST. NATCHITOCHES, LA 71457	04/20/2013	DONATION	\$ 50.00
CASA OF NATCHITOCHES, INC. 1200 KEYSER AVE. NATCHITOCHES, LA 71457	04/29/2013	DONATION	\$ 40.00
EVERGREEN BAPTIST CHURCH 2212 WILLIAMS AVE. EXT. NATCHTIOCHES, LA 71457	05/22/2013	DONATION	\$ 50.00
THE HEAT SOFTBALL TEAM 129 EAST FIFTH ST. NATCHITOCHES, LA 71457	05/22/2013	DONATION	\$ 20.00
FIRST BAPTIST CHURCH 1116 AMULET ST. NATCHITOCHES, LA 71457	06/13/2013	DONATION	\$ 25.00
THURMAN D. MILLER YOUTH FOUNDATION 1639 J. C. DEBLIEUX DR. NATCHITOCHES, LA 71457	06/21/2013	DONATION	\$ 125.00
NATCHITOCHES PARISH SCHOOLS TEACHER' S PEP RALLY 212 MICHELLE DR. NATCHITOCHES, LA 71457	07/19/2013	ADVERTISEMENT	\$ 100.00
NEW BIRTH BAPTIST CHURCH 877 HWY. 1220 NATCHITOCHES, LA 71457	07/19/2013	DONATION	\$ 25.00
3. SUBTOTAL (optional)	1		\$435.00
TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAKEVIEW HIGH SCHOOL 7305 HIGHWAY 9 CAMPTI, LA 71411	08/27/2013	DONATION	\$ 35.00
MARTHAVILLE GOOD OLE DAYS FESTIVAL P. O. BOX 60 MARTHAVILLE, LA 71450	08/27/2013	ADVERTISEMENT	\$ 25.00
TOWN OF CAMPTI 218 EDENBORN ST. CAMPTI, LA 71411	09/09/2013	DONATION	\$ 25.00
NATCHITOCHES CENTRAL HIGH SCHOOL SOFTBALL 2110 HIGHWAY 3110 BYPASS NATCHITOCHES, LA 71457	09/10/2013	DONATION	\$ 20.00
ROBELINE HERITAGE SOCIETY 122 DEPOT ST. ROBELINE, LA 71469	09/10/2013	ADVERTISEMENT	\$ 25.00
3. SUBTOTAL (optional)	· ·		\$130.00
4. TOTAL (optional - complete only on last page of this sche	dule)		\$ 1,730.00